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A Limited Liability Partnership
11 Including Professional Corporations
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15 Attorneys for The Roman Catholic Archbishop of
16 San Francisco

17 UNITED STATES BANKRUPTCY COURT
18 NORTHERN DISTRICT OF CALIFORNIA
19 SAN FRANCISCO DIVISION

20 In re	Case No. 23-30564
21 THE ROMAN CATHOLIC ARCHBISHOP	Chapter 11
22 OF SAN FRANCISCO,	
23 Debtor and	[No Hearing Required]
24 Debtor in Possession.	

25 MONTHLY PROFESSIONAL FEE STATEMENT FOR
26 WEINTRAUB TOBIN [JANUARY 2025]
27
28

1 **TO ALL INTERESTED PARTIES AND TO THEIR COUNSEL OF RECORD:**

2 **NOTICE IS HEREBY GIVEN** that Weintraub Tobin Chediak Coleman Grodin, Law
3 Corporation, (hereinafter “Weintraub”), special litigation attorneys for The Roman Catholic
4 Archbishop of San Francisco, debtor and debtor in possession, hereby files its Monthly Professional
5 Fee Statement for the month of January 2025. Pursuant to the Order Establishing Procedures and
6 Authorizing Payment of Professional Fees and Expenses on a Monthly Basis [ECF No. 212], entered
7 by the Court on October 16, 2023, the total legal fees and costs expended by Weintraub on account
8 of the Debtor for the month of January 2025 are as follows:

9

Period	Fees	Expenses	Total
January 1, 2025, through January 31, 2025	\$52,047.50	\$92.00	\$52,139.50
Net Total Allowed Payments this Statement Period: (80% of Fees and 100% of Costs)	\$41,638.00	\$92.00	\$41,730.00

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17 Attached hereto as ***Exhibit A*** is a summary of Weintraub’s professionals by individual,
18 setting forth the (a) name and title of each individual who provided services during the Fee Period;
19 (b) aggregate hours spent by each individual; (c) hourly billing rate for each such individual; and
20 (d) amount of fees earned by each Weintraub professional during the Fee Period. Multiple
21 attorneys reviewed priest personnel files to expedite the production of files to insurers and to the
22 Committee in response to its Rule 2004 request.

23 Attached hereto as ***Exhibit B*** is a summary of the services rendered and compensation
24 sought by project categories during the Fee Period.

25 Attached hereto as ***Exhibit C*** is a summary of expenses incurred and reimbursement sought,
26 by expense category, during the Fee Period.

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1 Finally, attached hereto as ***Exhibit D***, are records of Weintraub's fees incurred during the
2 period of January 2025, consisting of contemporaneously maintained time entries for each
3 professional in increments of tenth (1/10) of an hour.

4 The Net Total Allowed Payments detailed above shall be paid from funds held by the
5 Debtor's estate unless an objection is filed with the Clerk of the Court and served upon Weintraub
6 within 14 days from the date of service of this Statement.

7 Dated: February 20, 2025

8 FELDERSTEIN FITZGERALD
9 WILLOUGHBY PASCUZZI & RIOS LLP

10 By: /s/ Paul J. Pascuzzi
11 Paul J. Pascuzzi
12 Attorneys for Debtor and Debtor in Possession
The Roman Catholic Archbishop of San Francisco

13 Dated: February 20, 2025

14 SHEPPARD, MULLIN, RICHTER & HAMPTON
15 LLP

16 By: /s/ Ori Katz
17 Ori Katz
18 Alan H. Martin
19 Attorneys for The Roman Catholic Archbishop of
20 San Francisco
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Exhibit A

Compensation by Professional Person for Hourly Services
for the Period of January 2025

Name	Position	Rate	Hours	Amount
Paul E. Gaspari	Shareholder	\$520	46.00	\$23,920.00
Audrey A. Millemann	Shareholder	\$450	6.20	\$2,790.00
Daniel C. Zamora	Shareholder	\$475	22.10	\$10,497.50
Daniel C. Zamora	Shareholder	\$500	5.70	\$2,850.00
Roberto Cruz	Associate	\$375	3.90	\$1,462.50
Benjamin J. Lewis	Associate	\$475	2.30	\$1,092.50
Benjamin J. Lewis	Associate	\$375	1.40	\$525.00
Monica Silver	Associate	\$375	23.10	\$8,662.50
Brian Gonzaga	Paralegal	\$225	1.10	\$247.50
TOTAL			111.80	\$52,047.50

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Exhibit B

Summary of Compensation by Project Category
Compensation by Project Category for Hourly Services
for the Period of January 2025

Bankruptcy Categories

Description		
Case Administration	34.70	\$18,044.00
Other Contested Matter	10.20	\$5,304.00
Claims Administration and Objections	0.70	\$364.00
Fact Investigation/Development	2.90	\$1,357.50
Analysis/Strategy	13.00	\$5,095.00
Document/File Management	1.00	\$350.00
Settlement/ADR	12.20	\$4,645.00
Pleadings	0.70	\$262.50
Court Mandated Conferences	16.00	\$7,600.00
Document Production	4.70	\$1,762.50
Other Discovery	6.20	\$2,790.00
Enforcement	0.50	\$187.50
TOTAL	102.80	\$47,762.00

Litigation

Litigation 983; 982; 945; and 944	9.00	\$4,285.50
TOTAL	9.00	\$4,285.50
GRAND TOTAL	111.80	\$52,047.50

Exhibit C

Summary of Expenses

Expense Category	Amounts
Travel	\$92.00
TOTAL	\$92.00

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Exhibit D
Weintraub Invoices

Please remit payments to:

400 Capitol Mall, Eleventh Floor

Sacramento, CA 95814

916.558.6000 : 916.446.1611 fax

Other Offices:

San Francisco

Los Angeles

Newport Beach

San Diego

: www.weintraub.com

Federal Tax ID No: [REDACTED]

The Archdiocese of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Attention: Paula Carney, Esq.

February 05, 2025

Client: 150363

For Professional Services Rendered Through January 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000944	Victoria Castro	98499011	\$1,196.50	\$0.00	\$1,196.50

Account Summary

Previous Balance	\$9,238.38
Current Charges	\$1,196.50
Less Payments	\$8,321.88
Balance Due:	\$2,113.00

Invoices Due Upon Presentation

Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

February 05, 2025

Client: 150363

Matter: 000944

Invoice #: 98499011

Page: 1

RE: Victoria Castro

For Professional Services Rendered Through January 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
1/7/2025	BJLE	Exchange of emails with Barry Weinstein regarding SIR and relief from stay. [L190 - A107](0.20)	0.20	\$95.00
1/7/2025	BJLE	Telephone call with Barry Weinstein regarding settlement and relief from stay. [L190 - A107](0.40)	0.40	\$190.00
1/16/2025	BJLE	Preparation of arguments for settlement negotiation. [L160 - A101](0.40)	0.40	\$190.00
1/17/2025	BJLE	Receipt of notice of relief from stay from Plaintiff. [L210 - A107](0.20)	0.20	\$95.00
1/21/2025	BJLE	Telephone call with Plaintiff's counsel regarding settlement. [L160 - A107](0.20)	0.20	\$95.00
1/22/2025	PEG	Exchange of memoranda to Pascuzzi and Weinstein regarding SIR. [L120 - A106](0.20)	0.20	\$104.00
1/23/2025	BJLE	Receipt of notice of case management order. [L210 - A104](0.20)	0.20	\$95.00
1/27/2025	BJLE	Review of stay order and analyze ability to settle case in light of order. [L210 - A104](0.50)	0.50	\$237.50
1/28/2025	BJLE	Exchange of emails with Plaintiff's counsel regarding letter from Plaintiff. [L190 - A107](0.20)	0.20	\$95.00
Total Services			2.50	\$1,196.50

Timekeeper Summary

		Level	Hours	Rate	Amount
PEG	Paul E. Gaspari	SHAREHOLDER	0.20	\$520.00	\$104.00
BJLE	Benjamin J. Lewis	ASSOCIATE	2.30	\$475.00	\$1,092.50
Total Fees to Date:					
					\$24,066.00
Total Disbursements to Date:					
					\$8,478.51
Total to Date:					
					\$32,544.51
				Previous Balance	\$9,238.38
				Current Charges	\$1,196.50
				Less Payments	\$8,321.88
				Balance Due	\$2,113.00

Task	Description	Hours	Amount
L120	Analysis/Strategy - Communicate/With Client	0.20	\$104.00
L160	Settlement/Non-Binding ADR - Plan & Prepare For	0.40	\$190.00
L160	Settlement/Non-Binding ADR - Commun/Other Co	0.20	\$95.00
L190	Other - Communicate/Other Counsel	0.80	\$380.00
L210	Pleadings - Review/Analyze	0.70	\$332.50
L210	Pleadings - Communicate/Other Counsel	0.20	\$95.00
		Total Hours	2.50
		Total Fees:	\$1,196.50

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Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax

Other Offices:
San Francisco
Los Angeles
Newport Beach
San Diego

: www.weintraub.com

Federal Tax ID No: [REDACTED]

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

February 05, 2025
Client: 150363

For Professional Services Rendered Through January 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000945	Shajana Steele V. Cruise, LLC, ET AL	98499012	\$104.00	\$0.00	\$104.00

Account Summary

Current Charges	\$104.00
Balance Due:	\$104.00

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

February 05, 2025
Client: 150363
Matter: 000945
Invoice #: 98499012
Page: 1

RE: Shajana Steele V. Cruise, LLC, ET AL

For Professional Services Rendered Through January 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
1/8/2025	PEG	Review of email from Jeannie Kim regarding relief from stay. [B100 - B190](0.20)	0.20	\$104.00
Total Services			0.20	\$104.00

Timekeeper Summary

	Level	Hours	Rate	Amount
PEG Paul E. Gaspari	SHAREHOLDER	0.20	\$520.00	\$104.00
Total Fees to Date:				\$4,124.00
Total Disbursements to Date:				\$82.50
Total to Date:				\$4,206.50
Current Charges				\$104.00
Balance Due				\$104.00

The Archdiocese of San Francisco
RE: Shajana Steele V. Cruise, LLC, ET AL

February 05, 2025
Client: 150363
Matter: 000945
Invoice #: 98499012

Page: 2

Task	Description	Hours	Amount
B100	Other Contested Matters (excluding assumption/re	0.20	\$104.00
		Total Hours	0.20
		Total Fees:	\$104.00

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916.558.6000 : 916.446.1611 fax
Other Offices:

San Francisco
Los Angeles
Newport Beach
San Diego

: www.weintraub.com

Federal Tax ID No: [REDACTED]

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

February 05, 2025
Client: 150363

For Professional Services Rendered Through January 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000982	[REDACTED]	98499013	\$2,035.00	\$0.00	\$2,035.00

Account Summary

Current Charges	\$2,035.00
Balance Due:	\$2,035.00

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

February 05, 2025
Client: 150363
Matter: 000982
Invoice #: 98499013
Page: 1

RE: [REDACTED]

For Professional Services Rendered Through January 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
1/7/2025	DCZ	Review and analysis of plaintiff's demand letter. [L110 - A104](0.30)	0.30	\$150.00
1/7/2025	DCZ	Phone call with Paula Carney regarding responding to demand letter. [L110 - A106](0.30)	0.30	\$150.00
1/7/2025	DCZ	Phone call with plaintiff's counsel confirming representation of the [REDACTED]. [L110 - A107](0.20)	0.20	\$100.00
1/30/2025	DCZ	Drafted correspondence to claimant's counsel regarding meeting to discuss claim. [L110 - A107](0.20)	0.20	\$100.00
1/30/2025	BGON	Review files sent by the client and process files for attorney review. [L140 - A104](0.60)	0.60	\$135.00
1/31/2025	DCZ	Review and analysis of claimant's personnel file and drafting timeline of events. [L110 - A104](2.80)	2.80	\$1,400.00
Total Services			4.40	\$2,035.00

Timekeeper Summary

		Level	Hours	Rate	Amount
DCZ	Daniel C. Zamora	SHAREHOLDER	3.80	\$500.00	\$1,900.00
BGON	Brian Gonzaga	PARALEGAL	0.60	\$225.00	\$135.00

RE: [REDACTED]

Client: 150363

Matter: 000982

Invoice #: 98499013

Page: 2

Total Fees to Date:	\$2,035.00	Current Charges	\$2,035.00
Total Disbursements to Date:	\$0.00	Balance Due	\$2,035.00
Total to Date:	\$2,035.00		

<i>Task</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
L110	Fact Investigation/Development - Review/Analyze	3.10	\$1,550.00
L110	Fact Investigation/Development - Commun. w/Clie	0.30	\$150.00
L110	Fact Investigation/Development - Commun./Other	0.40	\$200.00
L140	Document/File Management - Review/Analyze	0.60	\$135.00
		Total Hours	4.40
		Total Fees:	\$2,035.00

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Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax
Other Offices:
San Francisco
Los Angeles
Newport Beach
San Diego

: www.weintraub.com

Federal Tax ID No: [REDACTED]

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

February 05, 2025
Client: 150363

For Professional Services Rendered Through January 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000983	[REDACTED] AKA [REDACTED] V. [REDACTED]	98499014	\$950.00	\$0.00	\$950.00

Account Summary

Current Charges	\$950.00
Balance Due:	\$950.00

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

February 05, 2025
Client: 150363
Matter: 000983
Invoice #: 98499014
Page: 1

RE: [REDACTED] AKA [REDACTED] V. [REDACTED]

For Professional Services Rendered Through January 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
1/24/2025	DCZ	Review and analysis of post-petition demand letter. [L110 - A104](1.10)	1.10	\$550.00
1/24/2025	DCZ	Phone call with Paul Carney regarding demand letter. [L110 - A106](0.30)	0.30	\$150.00
1/27/2025	DCZ	Conference call with Paul Pascuzzi and client regarding [REDACTED] claim bankruptcy implications. [L110 - A107](0.50)	0.50	\$250.00
Total Services			1.90	\$950.00

Timekeeper Summary

	Level	Hours	Rate	Amount
DCZ Daniel C. Zamora	SHAREHOLDER	1.90	\$500.00	\$950.00

Total Fees to Date: \$950.00

Total Disbursements to Date: \$0.00

Total to Date: \$950.00

RE: [REDACTED] AKA [REDACTED] V. [REDACTED]

Client: 150363

Matter: 000983

Invoice #: 98499014

Page: 2

Current Charges \$950.00**Balance Due \$950.00**

Task	Description	Hours	Amount
L110	Fact Investigation/Development - Review/Analyze	1.10	\$550.00
L110	Fact Investigation/Development - Commun. w/Clie	0.30	\$150.00
L110	Fact Investigation/Development - Commun./Other	0.50	\$250.00

Total Hours 1.90**Total Fees: \$950.00**

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916.558.6000 : 916.446.1611 fax
Other Offices:

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Los Angeles
Newport Beach
San Diego

: www.weintraub.com

Federal Tax ID No: [REDACTED]

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

February 05, 2025
Client: 150363

For Professional Services Rendered Through January 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
900036	Bankruptcy	98499025	\$47,762.00	\$92.00	\$47,854.00

Account Summary

Previous Balance	\$52,615.80
Current Charges	\$47,854.00
Less Payments	\$14,287.60
Balance Due:	\$86,182.20

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

February 05, 2025
Client: 150363
Matter: 900036
Invoice #: 98499025
Page: 1

RE: Bankruptcy

For Professional Services Rendered Through January 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
1/2/2025	PEG	Call from Jeff Anderson and preparation of memorandum to Paula Carney and Father Summer hays regarding [REDACTED] [B100 - B110](0.40)	0.40	\$208.00
1/2/2025	PEG	Call with Anderson regarding press conference. [B100 - B110](0.30)	0.30	\$156.00
1/2/2025	PEG	Preparation of follow up memorandum to Paula Carney and Fr. Summer hays and call with Judge Buckley regarding same. [B100 - B110](0.40)	0.40	\$208.00
1/2/2025	PEG	Call with Weinstein regarding impact of Anderson press release. [B100 - B110](0.30)	0.30	\$156.00
1/2/2025	PEG	Call from Paula Carney regarding Anderson press conference. [B100 - B110](0.30)	0.30	\$156.00
1/3/2025	PEG	Review of Pascuzzi task list for outline of discussion with Pascuzzi, Fr. Summer hays and Paula Carney. [B100 - B110](0.30)	0.30	\$156.00
1/3/2025	PEG	Review and comment on draft outline regarding [REDACTED]. [B100 - B190](0.40)	0.40	\$208.00
1/3/2025	PEG	Follow up exchange with Carney. [B100 - B110](0.20)	0.20	\$104.00
1/4/2025	PEG	Exchange with Amanda Cottrell regarding motion to publish. [B100 - B190](0.20)	0.20	\$104.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
1/5/2025	PEG	Review of memorandum from Pascuzzi regarding next mediation sessions. [B100 - B110](0.20)	0.20	\$104.00
1/5/2025	PEG	Review of email from Pascuzzi regarding [REDACTED] [B100 - B190](0.20)	0.20	\$104.00
1/5/2025	PEG	Preparation of memorandum to Paula Carney regarding KQED radio inquiry. [B100 - B110](0.20)	0.20	\$104.00
1/6/2025	PEG	Call with Carney, Summer hays, Pascuzzi, Katz and Weinstein regarding Anderson press conference. [B100 - B110](1.50)	1.50	\$780.00
1/6/2025	PEG	Review of Anderson's demand to [REDACTED] [B100 - B110](0.30)	0.30	\$156.00
1/6/2025	MAS	Further analysis and determination of non-ADSF locations and relationship thereto named perpetrators per carrier request for information. [L120 - A104](2.50)	2.50	\$937.50
1/7/2025	PEG	Preparation of emails to Judge Buckley. [B100 - B110](0.30)	0.30	\$156.00
1/7/2025	PEG	Call with Judge Buckley regarding Anderson. [B100 - B110](0.30)	0.30	\$156.00
1/7/2025	MAS	Continued analysis and determination of non-ADSF locations and relationship thereto named perpetrators per carrier request for information. [L120 - A104](5.10)	5.10	\$1,912.50
1/8/2025	PEG	Call with Pascuzzi regarding [REDACTED] [B100 - B110](0.30)	0.30	\$156.00
1/9/2025	PEG	Call with Paula Carney regarding [REDACTED] complaints. [B100 - B190](0.30)	0.30	\$156.00
1/9/2025	PEG	Review of memorandum from Paula regarding [REDACTED] [REDACTED]. Preparation of memorandum to Pascuzzi and Katz regarding same. [B100 - B110](0.20)	0.20	\$104.00
1/9/2025	PEG	Exchange of multiple emails with Amanda Cottrell regarding [REDACTED] communications and Committee demands. [B100 - B190](0.40)	0.40	\$208.00
1/9/2025	PEG	Exchange of multiple emails with Ori Katz regarding calls with Committee counsel on [REDACTED] [B100 - B190](0.40)	0.40	\$208.00
1/9/2025	PEG	Call with Pascuzzi regarding Committee issues. [B100 - B190](0.30)	0.30	\$156.00
1/9/2025	MAS	Continued analysis of non-ADSF locations and relationship thereto named perpetrators per carrier request for information. [L120 - A104](2.60)	2.60	\$975.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
1/10/2025	PEG	Call with Paul Pascuzzi, Ori Katz, and Barry Weinstein regarding [REDACTED] [B100 - B110](1.00)	1.00	\$520.00
1/10/2025	PEG	Preparation of edits to draft response to Anderson. [B100 - B190](0.20)	0.20	\$104.00
1/10/2025	PEG	Call with Pascuzzi, Katz, Paula Carney and Fr. Summer hays regarding response to Anderson. [B100 - B190](0.40)	0.40	\$208.00
1/12/2025	PEG	Review of Committee objections to RCBO's Amended Disclosure Statement. [B100 - B110](0.50)	0.50	\$260.00
1/13/2025	PEG	Review of multiple emails from Pascuzzi and Cottrell regarding Committee discovery issues. [B100 - B110](0.40)	0.40	\$208.00
1/14/2025	DCZ	Conference call with Peter Califano regarding proposed trial setting of cases against [REDACTED] [L110 - A107](0.50)	0.50	\$237.50
1/14/2025	PEG	Emails with Paul Pascuzzi, Ori Katz and DCZ re threatened relief from stay motion re [REDACTED] [B100 - B190](0.30)	0.30	\$156.00
1/14/2025	PEG	Call with Fr. Summer hays, Michael Flanagan, Paula Carney, Paul Pascuzzi and Barry Weinstein regarding Committee motions and issues and mediation preparation. [B100 - B110](1.30)	1.30	\$676.00
1/14/2025	PEG	Exchange of emails with Paul Pascuzzi, Ori Katz and Daniel Zamora regarding threatened relief from stay motion regarding [REDACTED] [B100 - B190](0.30)	0.30	\$156.00
1/15/2025	DCZ	Phone call with Paula Carney regarding setting of [REDACTED] cases for trial. [L120 - A106](0.20)	0.20	\$95.00
1/15/2025	DCZ	Phone call with Barry Weinstein regarding coverage for the [REDACTED] [L110 - A107](0.20)	0.20	\$95.00
1/15/2025	DCZ	Drafted correspondence to counsel for the Diocese of Oakland regarding [REDACTED] case being proposed for trial. [L110 - A107](0.20)	0.20	\$95.00
1/15/2025	DCZ	Review and analysis of claims involving [REDACTED] relative to Committee demand to publish information. [L140 - A104](0.50)	0.50	\$237.50
1/15/2025	PEG	Review of memorandum from Fr. Summer hays regarding [REDACTED] approval of real property sale. [B100 - B110](0.30)	0.30	\$156.00
1/15/2025	PEG	Exchange with Michael Flanagan regarding mediation session. [B100 - B110](0.20)	0.20	\$104.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
1/15/2025	PEG	Review and edit draft reply to Committee. [B100 - B190](0.30)	0.30	\$156.00
1/15/2025	PEG	Exchange with Paula Carney regarding request for records at [REDACTED] [B100 - B110](0.30)	0.30	\$156.00
1/15/2025	PEG	Review of Flanagan's financial analysis. [B100 - B110](0.30)	0.30	\$156.00
1/15/2025	BJLE	Preparation of response to Paula Carney regarding [REDACTED] and proof of claim. [L110 - A106](0.20)	0.20	\$75.00
1/16/2025	PEG	Call with Amanda Cottrell regarding responses to Committee. [B100 - B110](0.30)	0.30	\$156.00
1/16/2025	PEG	Review of Marlow edits to reply to Committee; email to team with comments regarding same. [B100 - B110](0.30)	0.30	\$156.00
1/16/2025	BJLE	Telephone call with Chuck Louderback regarding status of JCCP proceeding, and bankruptcy. [L470 - A107](0.50)	0.50	\$187.50
1/16/2025	MAS	Correspondence with Paula Carney regarding [REDACTED] pursuant to Rule 2004 discovery request. [L320 - A106](0.20)	0.20	\$75.00
1/17/2025	DCZ	Conference call with other co-defendant's counsel about trial setting of cases involving Debtor affiliates. [L120 - A108](0.90)	0.90	\$427.50
1/17/2025	DCZ	Phone call with Peter Califano regarding proposed trial setting against [REDACTED]. [L120 - A108](0.40)	0.40	\$190.00
1/17/2025	PEG	Call with Fr. Summer hays, Paula Carney and Paul Pascuzzi regarding [REDACTED] [B100 - B110](0.50)	0.50	\$260.00
1/17/2025	PEG	Review and edit proposed agenda for meeting with [REDACTED] [B100 - B110](0.20)	0.20	\$104.00
1/17/2025	BJLE	Preparation of stipulation to add on [REDACTED] case to JCCP 5108 for control purposes. [L210 - A103](0.50)	0.50	\$187.50
1/17/2025	BJLE	Telephone call with Plaintiff's counsel regarding terms of stipulation to add on. [L210 - A107](0.20)	0.20	\$75.00
1/18/2025	PEG	Review of memorandum from Katz regarding Committee demands. Review of Committee email demand. [B100 - B190](0.30)	0.30	\$156.00
1/18/2025	PEG	Drafting of response to Committee demand. [B100 - B190](0.30)	0.30	\$156.00
1/19/2025	PEG	Review of correspondence from Stang regarding affiliates. [B100 - B110](0.30)	0.30	\$156.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
1/20/2025	PEG	Review of email from Gillian Brown regarding [REDACTED] documents. [B100 - B190](0.20)	0.20	\$104.00
1/20/2025	PEG	Call with Paul Pascuzzi, Ori Katz and Barry Weinstein regarding demands from Committee. [B100 - B190](0.80)	0.80	\$416.00
1/20/2025	PEG	Review of and preparation of edits to draft memorandum to Paula Carney regarding response to Committee. [B100 - B190](0.40)	0.40	\$208.00
1/20/2025	PEG	Review of reply from Paula Carney regarding Committee demands. [B100 - B190](0.20)	0.20	\$104.00
1/21/2025	PEG	Review of chart of AG investigation to isolate incidents post-2000. [B100 - B110](0.40)	0.40	\$208.00
1/21/2025	PEG	Review of non-monetary provisions in New Orleans and Rockville Chapter 11 proceedings in preparation for meeting at Chancery. [B100 - B190](0.40)	0.40	\$208.00
1/21/2025	PEG	Call with Fr. Summer hays, Paula Carney, Paul Pascuzzi, Ori Katz and Barry Weinstein regarding response to Committee demands. [B100 - B190](0.60)	0.60	\$312.00
1/21/2025	PEG	Review, edit and comment on redline revisions to reply to Committee. [B100 - B190](0.40)	0.40	\$208.00
1/21/2025	PEG	Review and analysis of draft arguments of separateness of support corporations. [B100 - B110](0.80)	0.80	\$416.00
1/21/2025	MAS	Compilation of claims of abuse made against accused individuals from 2000 on for argument at mediations. [L120 - A104](0.60)	0.60	\$225.00
1/22/2025	DCZ	Phone call with other counsel regarding bankruptcy stay issues in JCCP 5108 proceeding. [L120 - A107](0.30)	0.30	\$142.50
1/22/2025	DCZ	Phone call with bankruptcy counsel for [REDACTED] regarding JCCP 5108 case management conference. [L120 - A107](0.40)	0.40	\$190.00
1/22/2025	PEG	Meeting with Paula Carney, Michael, Flanagan, Paul Pascuzzi and B. Riley to analyze assets. [B100 - B110](1.00)	1.00	\$520.00
1/22/2025	PEG	Meeting with Archbishop Cordeleone, Paula Carney, Paul Pascuzzi and Fr. Summer hays to discuss ongoing mediation and committee issues. [B100 - B110](1.50)	1.50	\$780.00
1/23/2025	PEG	Email exchange with Amanda Cottrell regarding Committee request for [REDACTED] documents. [B100 - B190](0.30)	0.30	\$156.00
1/24/2025	DCZ	Drafting correspondence to bankruptcy counsel regarding JCCP 5108 case management order. [L110 - A107](0.70)	0.70	\$332.50

SERVICES

Date	Initials	Description of Services	Hours	Amount
1/24/2025	PEG	Review of Case Management Conference Order in JCCP 5108 as to implications for relief from stay issues for debtor affiliates. [B100 - B110](0.30)	0.30	\$156.00
1/24/2025	PEG	Review of and preparation of edits to draft reply to Committee regarding affiliates' financials. [B100 - B190](0.40)	0.40	\$208.00
1/24/2025	PEG	Review of Baker Tilly memorandum regarding subpoena for affiliates information. [B100 - B190](0.20)	0.20	\$104.00
1/24/2025	PEG	Call with Paul Pascuzzi regarding [REDACTED] in JCCP 5108 Case Management Conference Order. [B100 - B190](0.30)	0.30	\$156.00
1/24/2025	PEG	Call with Pascuzzi regarding [REDACTED]. [B100 - B110](0.20)	0.20	\$104.00
1/26/2025	PEG	Review of email from Weinstein regarding coverage chart. [B100 - B110](0.20)	0.20	\$104.00
1/27/2025	DCZ	Drafting correspondence regarding status of JCCP 5108 CMC order. [L110 - A103](0.40)	0.40	\$190.00
1/27/2025	DCZ	Review and analysis of claim information in preparation for global mediation of all bankruptcy claims. [L160 - A104](0.70)	0.70	\$332.50
1/27/2025	PEG	Review of Pascuzzi edits to response to Stang; add comments to same. [B100 - B190](0.30)	0.30	\$156.00
1/27/2025	PEG	Call with Weinstein regarding [REDACTED] [B100 - B110](0.30)	0.30	\$156.00
1/27/2025	PEG	Call with Judge Buckley regarding mediation session and report to RCASF. [B100 - B110](0.30)	0.30	\$156.00
1/27/2025	PEG	Prepare for mediation session, reviews of Proof of claim chart, claim chart and post-2000 chart of allegations. [B100 - B110](1.20)	1.20	\$624.00
1/27/2025	PEG	Review of Katz memorandum and cited cases on [REDACTED] agreement. [B100 - B110](0.30)	0.30	\$156.00
1/27/2025	PEG	Call with bankruptcy counsel regarding response to Case Management Conference Order regarding [REDACTED] [B100 - B190](0.50)	0.50	\$260.00
1/27/2025	PEG	Preparation of memorandum to Judge Buckley regarding Stang letters. [B100 - B110](0.20)	0.20	\$104.00
1/27/2025	MAS	Correspondence with Paula Carney regarding remaining [REDACTED] for review pursuant to Rule 2004 discovery request. [L320 - A106](0.30)	0.30	\$112.50
1/27/2025	MAS	Prepare materials of all claims, including proofs of claims and notices of claim received for carriers for purposes of upcoming global mediation of claims. [L160 - A104](2.70)	2.70	\$1,012.50

SERVICES

Date	Initials	Description of Services	Hours	Amount
1/27/2025	BGON	Update information on AB 218 claims. [L140 - A104](0.50)	0.50	\$112.50
1/28/2025	DCZ	Attended global mediation of all [REDACTED] bankruptcy claims at signature Resolution in Oakland. [L230 - A109](9.90)	9.00	\$4,275.00
1/28/2025	PEG	Mediation session with Judge Buckley, Judge Sonchi and Tim Gallagher. [B100 - B110](9.00)	9.00	\$4,680.00
1/29/2025	DCZ	Attended continued global mediation of all [REDACTED] bankruptcy claims. [L230 - A109](7.90)	7.00	\$3,325.00
1/29/2025	PEG	Day 2 of mediation session with Judge Buckley, Judge Sonchi and Tim Gallagher. [B100 - B110](7.00)	7.00	\$3,640.00
1/29/2025	MAS	Analysis of all proofs of claim for information regarding which plaintiff's counsel has certain claim for purposes of global mediation of claims. [L160 - A104](1.30)	1.30	\$487.50
1/29/2025	MAS	Prepare further analysis of proofs of claim for information requested by carriers for purposes of ongoing global mediation of claims. [L160 - A104](0.40)	0.40	\$150.00
1/30/2025	AAM	Review personnel file of [REDACTED] for purposes of production pursuant to rule 2004 discovery request and for privilege and privacy. [L390 - A104](3.00)	3.00	\$1,350.00
1/30/2025	DCZ	Review and analysis of correspondence regarding bankruptcy stay on JCCP 5108 cases. [L110 - A104](0.20)	0.20	\$95.00
1/30/2025	DCZ	Phone call with [REDACTED] regarding cases subject to bankruptcy stay. [L110 - A107](0.50)	0.50	\$237.50
1/30/2025	PEG	Preparation of memorandum to Weinstein regarding chart of [REDACTED] in proofs of claim. [B300 - B310](0.30)	0.30	\$156.00
1/30/2025	PEG	Drafting of memorandum to carriers regarding [REDACTED] in proofs of claim and forward same to Weinstein. [B300 - B310](0.40)	0.40	\$208.00
1/30/2025	PEG	Email exchange with Pascuzzi regarding relief from stay issues. [B100 - B110](0.20)	0.20	\$104.00
1/30/2025	PEG	Review of emails from and preparation of emails to Paul Pascuzzi regarding financial presentation at 2/23 mediation session. [B100 - B110](0.20)	0.20	\$104.00
1/30/2025	MAS	Further prepare additional analysis of proofs of claim for information requested by carriers for purposes of ongoing global mediation of claims. [L160 - A104](3.20)	3.20	\$1,200.00
1/31/2025	AAM	Review [REDACTED] for purposes of production pursuant to rule 2004 discovery request and for privilege and privacy. [L390 - A104](3.20)	3.20	\$1,440.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
1/31/2025	PEG	Review of memoranda from Ori Katz and Tim Gallagher regarding production of financial information and mediation privilege. [B100 - B190](0.30)	0.30	\$156.00
1/31/2025	PEG	Review of email from Committee counsel to RPSC counsel requesting further financial information. [B100 - B110](0.20)	0.20	\$104.00
1/31/2025	PEG	Review of response from Brittany Michael to Katz letter; drafting of memorandum to mediators regarding same. [B100 - B190](0.40)	0.40	\$208.00
1/31/2025	PEG	Review of memorandum from Fr. Summer hays regarding [REDACTED] and [REDACTED] documents in response to Committee requests. [B100 - B190](0.20)	0.20	\$104.00
1/31/2025	MAS	Further prepare additional analysis of proofs of claim for information requested by carriers for purposes of ongoing global mediation of claims. [L160 - A104](3.90)	3.90	\$1,462.50
1/31/2025	MAS	Conduct second pass review of documents for [REDACTED] for purposes of Rule 2004 discovery request. [L320 - A104](0.30)	0.30	\$112.50
1/31/2025	RGC	Review of [REDACTED] personnel file for purposes of production pursuant to Rule 2004 request. [L320 - A104](3.90)	3.90	\$1,462.50
Total Services			102.80	\$47,762.00

Timekeeper Summary

		Level	Hours	Rate	Amount
PEG	Paul E. Gaspari	SHAREHOLDER	45.60	\$520.00	\$23,712.00
AAM	Audrey A. Millemann	SHAREHOLDER	6.20	\$450.00	\$2,790.00
DCZ	Daniel C. Zamora	SHAREHOLDER	22.10	\$475.00	\$10,497.50
RGC	Roberto Cruz	ASSOCIATE	3.90	\$375.00	\$1,462.50
BJLE	Benjamin J. Lewis	ASSOCIATE	1.40	\$375.00	\$525.00
MAS	Monica Silver	ASSOCIATE	23.10	\$375.00	\$8,662.50
BGON	Brian Gonzaga	PARALEGAL	0.50	\$225.00	\$112.50

EXPENSES

Date	Description of Expenses	Amount
1/31/2025	Paul E. Gaspari- Parking Charges- 1/28 - 1/29/2025 Oakland Con. Center - Parking at mediation [E100 - E109]	\$92.00

EXPENSES

Date	Description of Expenses	Amount
Total Expenses		\$92.00
Total Fees to Date:	\$631,952.75	Previous Balance \$52,615.80
Total Disbursements to Date:	\$2,037.78	Current Charges \$47,854.00
Total to Date:	\$633,990.53	Less Payments \$14,287.60
	Balance Due	\$86,182.20

Task	Description	Hours	Amount
B100	Case Administration	34.70	\$18,044.00
B100	Other Contested Matters (excluding assumption/re	10.20	\$5,304.00
B300	Claims Administration and Objections	0.70	\$364.00
E100	Local Travel	0.00	\$92.00
L110	Fact Investigation/Development - Draft/Revise	0.40	\$190.00
L110	Fact Investigation/Development - Review/Analyze	0.20	\$95.00
L110	Fact Investigation/Development - Commun. w/Clie	0.20	\$75.00
L110	Fact Investigation/Development - Commun./Other	2.10	\$997.50
L120	Analysis/Strategy - Review/Analyze	10.80	\$4,050.00

<i>Task</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
L120	Analysis/Strategy - Communicate/With Client	0.20	\$95.00
L120	Analysis/Strategy - Communicate/Other Counsel	0.70	\$332.50
L120	Analysis/Strategy - Communicate/Other External	1.30	\$617.50
L140	Document/File Management - Review/Analyze	1.00	\$350.00
L160	Settlement/Non-Binding ADR - Review/Analyze	12.20	\$4,645.00
L210	Pleadings - Draft/Revise	0.50	\$187.50
L210	Pleadings - Communicate/Other Counsel	0.20	\$75.00
L230	Court Mandated Conferences - Appear For/Attend	16.00	\$7,600.00
L320	Document Production - Review/Analyze	4.20	\$1,575.00
L320	Document Production - Communicate w/Client	0.50	\$187.50
L390	Other Discovery - Review/Analyze	6.20	\$2,790.00
L470	Enforcement - Communicate/Other Counsel	0.50	\$187.50

Total Hours 102.80**Total Fees: \$47,762.00**